

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2003	N/A	Jiffy	Mileage	\$23.42
			CENTS PER MILE	
	Check # 1555	Hwy. 30  Toledo, IA 52342		
1/6/2003	N/A	Ellenbecker Oil	Mileage	\$23.58
			CENTS PER MILE	
	Check # 1556	309 W. 13th  Tama, IA 52339		
1/7/2003	N/A	Jiffy	Mileage	\$15.91
			CENTS PER MILE	
	Check # 1557	Hwy. 30  Toledo, IA 52342		
1/9/2003	N/A	Ellenbecker Oil	Mileage	\$20.19
			CENTS PER MILE	
	Check # 1558	309 W. 13th  Tama, IA 52339		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/10/2003	N/A	Jiffy	Mileage	\$18.13
			CENTS PER MILE	
	Check # 1559	Hwy. 30 Toledo, IA 52342		
1/10/2003	N/A	Caseys	Mileage	\$25.15
			CENTS PER MILE	
	Check # 1560	Hwy 63 S. County Rd Toledo, IA 52342		
1/12/2003	N/A	Jiffy	Mileage	\$19.55
			CENTS PER MILE	
	Check # 1561	Hwy. 30 Toledo, IA 52342		
1/14/2003	N/A	POSTMASTER	Postage, Shipping, Delivery	\$111.00
			POSTAGE	
	Check # 1562	200 W. HIGH TOLEDO, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
1/15/2003	N/A	Tama News Herald		Office Supplies	\$42.00
		220 W. 3rd Street		SUBSCRIPTION	
	Check # 1563	Tama, IA 52339			
1/15/2003	N/A	Traer Star Clipper		Office Supplies	\$33.00
		2nd Street		newspaper SUBSCRIPTION	
	Check # 1564	Traer, IA 50675			
1/15/2003	N/A	GRUNDY REGISTER		Office Supplies	\$39.00
		601 G. AVE		SUBSCRIPTION	
	Check # 1565	GRUNDY CENTER, IA 50638			
1/15/2003	N/A	Dysart Reporter		Office Supplies	\$33.00
		317 Main Street		SUBSCRIPTION	
	Check # 1566	PO Box 70 Dysart, IA 52224			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/18/2003	N/A	Ellenbecker Oil	Mileage	\$22.42
			CENTS PER MILE	
	Check # 1567	309 W. 13th Tama, IA 52339		
1/22/2003	N/A	UPAH BOOKEEPING SERVICE	Professional Fees	\$75.00
			BOOKEEPING	
	Check # 1568	408 N. COUNTY RD. TOLEDO, IA 52342		
1/24/2003	N/A	Jiffy	Mileage	\$22.89
			CENTS PER MILE	
	Check # 1581	Hwy. 30 Toledo, IA 52342		
1/28/2003	N/A	TAMA CO PORK PRODUCERS	Miscellaneous or Unitemized	\$25.00
			DUES	
	Check # 1569	1230 170TH ST GLADBROOK, IA 50635		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/28/2003	N/A	Treasurer, State of Iowa	Office Supplies	\$13.50
		Statehouse	CARDS	
	Check # 1570	Des Moines, IA 50319		
2/2/2003	N/A	Jiffy	Mileage	\$13.74
		Hwy. 30	CENTS PER MILE	
	Check # 1582	Toledo, IA 52342		
2/3/2003	N/A	US CELLULAR	Office Supplies	\$292.34
		P.O. BOX 10677	CELL PHONE	
	Check # 1571	CEDAR RAPIDS, IA 52410		
2/7/2003	N/A	Jiffy	Mileage	\$26.18
		Hwy. 30	CENTS PER MILE	
	Check # 1572	Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
2/9/2003	N/A	DREESMAN BUFFALO RANCH		Gifts or Meals for Volunteers	\$156.00
	Check # 1573	3575 L. AVE TAMA, IA 52339		B.DAY TREATS	
2/9/2003	N/A	Caseys		Mileage	\$22.93
	Check # 1574	Hwy 63 S. County Rd Toledo, IA 52342		CENTS PER MILE	
2/10/2003	N/A	State Farm Insurance		Office Supplies	\$53.00
	Check # 1576	128 E. High Toledo, IA 52342		COMPUTER	
2/10/2003	N/A	Treasurer, State of Iowa		Office Supplies	\$171.13
	Check # 1575	Statehouse Des Moines, IA 50319		STATIONARY	

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/13/2003	N/A	Jiffy	Meals Reimbursement	\$27.91
			CENTS PER MILE	
	Check #	Hwy. 30		
	1577	Toledo, IA 52342		
2/16/2003	N/A	Jiffy	Mileage	\$13.38
			CENTS PER MILE	
	Check #	Hwy. 30		
	1578	Toledo, IA 52342		
2/21/2003	N/A	Jiffy	Mileage	\$24.30
			CENTS PER MILE	
	Check #	Hwy. 30		
	1579	Toledo, IA 52342		
2/24/2003	N/A	Ellenbecker Oil	Mileage	\$20.58
			CENTS PER MILE	
	Check #	309 W. 13th		
	1580	Tama, IA 52339		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2003	N/A	TALLYHO TRAVEL	Travel	\$340.50
	Check # 1583	307 W. MAIN MARSHALLTOWN, IA 50158	AIRFARE TO VEGAS METTING	
2/28/2003	N/A	Jiffy	Mileage	\$25.38
	Check # 1584	Hwy. 30 Toledo, IA 52342	CENTS PER MILE	
3/7/2003	N/A	Jiffy	Mileage	\$26.51
	Check # 1585	Hwy. 30 Toledo, IA 52342	CENTS PER MILE	
3/10/2003	N/A	Ellenbecker Oil	Mileage	\$25.50
	Check # 1586	309 W. 13th Tama, IA 52339	CENTS PER MILE	



Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/12/2003	N/A	DUBUQUE CHAMBER OF COMMERCE		Miscellaneous or Unitemized	\$15.00
		LOCAL		ATTEND COMMUNITY EVENT	
	Check # 1587	DUBUQUE, IA 52001			
3/13/2003	N/A	KWIK TRIP		Mileage	\$27.47
		HWY 30		CENTS PER MILE	
	Check # 1588	TOLEDO, IA 52342			
3/17/2003	N/A	US CELLULAR		Office Supplies	\$136.55
		P.O. BOX 10677		CELL PHONE	
	Check # 1589	CEDAR RAPIDS, IA 52410			
3/21/2003	N/A	Jiffy		Mileage	\$22.32
		Hwy. 30		CENTS PER MILE	
	Check # 1590	Toledo, IA 52342			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
3/24/2003	N/A	Ellenbecker Oil	Mileage	\$29.00	
			CENTS PER MILE		
	Check # 1591	309 W. 13th Tama, IA 52339			
3/26/2003	N/A	Farm Bureau Spokesman	Miscellaneous or Unitemized	\$40.00	
			DUES		
	Check # 1592	box 64 Iowa Falls, IA 50126			
3/26/2003	N/A	Ellenbecker Oil	Mileage	\$17.43	
			CENTS PER MILE		
	Check # 1593	309 W. 13th Tama, IA 52339			
3/31/2003	N/A	Ellenbecker Oil	Mileage	\$26.50	
			CENTS PER MILE		
	Check # 1594	309 W. 13th Tama, IA 52339			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/1/2003	N/A	REPUBLICAN PARTY OF IOWA	Political Contribution	\$0.00
		LOCAL	2003 P.PLAN	
	Check # 1595	DES MOINES, IA 50619		
4/1/2003	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$500.00
		621 E. Ninth Street	2003 P.PLAN	
	Check # 1595	Des Moines, IA 50309		
4/5/2003	N/A	Ellenbecker Oil	Mileage	\$25.70
		309 W. 13th	CENTS PER MILE	
	Check # 1596	Tama, IA 52339		
4/8/2003	N/A	FRATERNAL ORDER OF EAGLES	Miscellaneous or Unitemized	\$25.00
		112 E. 3RD ST	DUES	
	Check # 1597	TAMA, IA 52339		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/8/2003	N/A	US CELLULAR	Office Supplies	\$165.15
	Check # 1598	P.O. BOX 10677 CEDAR RAPIDS, IA 52410	CELL PHONE	
4/11/2003	N/A	Jiffy	Mileage	\$25.91
	Check # 1601	Hwy. 30 Toledo, IA 52342	CENTS PER MILE	
4/13/2003	N/A	Jiffy	Mileage	\$15.13
	Check # 1602	Hwy. 30 Toledo, IA 52342	CENTS PER MILE	
4/14/2003	N/A	Treasurer, State of Iowa	Office Supplies	\$105.00
	Check # 1599	Statehouse Des Moines, IA 50319	supplies/gifts	

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/16/2003	N/A	Hy Vee		Gifts or Meals for Volunteers	\$30.77
		Center Street		LEG. EVENT	
	Check # 1600	Marshalltown, IA 50158			
4/17/2003	N/A	Ellenbecker Oil		Mileage	\$22.28
		309 W. 13th		CENTS PER MILE	
	Check # 1603	Tama, IA 52339			
4/20/2003	N/A	Jiffy		Mileage	\$12.28
		Hwy. 30		CENTS PER MILE	
	Check # 1604	Toledo, IA 52342			
4/22/2003	N/A	Treasurer, State of Iowa		Gifts or Meals for Volunteers	\$6.85
		Statehouse		gift	
	Check # 1605	Des Moines, IA 50319			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/25/2003	N/A	Stover Photography		Photography	\$173.25
	Check # 1606	Chief Clerk's Office Statehouse Des Moines, IA 50319		PHOTO	
4/26/2003	N/A	Jiffy		Mileage	\$22.32
	Check # 1607	Hwy. 30  Toledo, IA 52342		CENTS PER MILE	
4/28/2003	N/A	Hy Vee		Gifts or Meals for Volunteers	\$20.93
	Check # 1608	Center Street  Marshalltown, IA 50158		REG. REFORM MEETING	
4/29/2003	N/A	Treasurer, State of Iowa		Gifts or Meals for Volunteers	\$18.75
	Check # 1609	Statehouse  Des Moines, IA 50319		gifts for staff	

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/1/2003	N/A	HOST IOWA . NET	Office Supplies	\$755.00
		LOCAL	WEB SITE	
	Check # 1610	DES MOINES, IA 50301		
5/3/2003	N/A	Ellenbecker Oil	Mileage	\$22.55
		309 W. 13th	CENTS PER MILE	
	Check # 1611	Tama, IA 52339		
5/4/2003	N/A	Jiffy	Mileage	\$25.56
		Hwy. 30	CENTS PER MILE	
	Check # 1612	Toledo, IA 52342		
5/6/2003	N/A	Jiffy	Mileage	\$19.54
		Hwy. 30	CENTS PER MILE	
	Check # 1613	Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
5/8/2003	N/A	Jiffy		Mileage	\$22.42
		Hwy. 30		CENTS PER MILE	
	Check # 1614	Toledo, IA 52342			
5/9/2003	N/A	US CELLULAR		Office Supplies	\$181.53
		P.O. BOX 10677		CELL PHONE	
	Check # 1615	CEDAR RAPIDS, IA 52410			
5/12/2003	N/A	Jiffy		Mileage	\$20.66
		Hwy. 30		CENTS PER MILE	
	Check # 1616	Toledo, IA 52342			
5/13/2003	N/A	Staples		Office Supplies	\$116.03
		Hwy 14		PRINTER CART.	
	Check # 1617	Marshalltown, IA 50158			



Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/13/2003	N/A	Jiffy	Mileage	\$20.73
			CENTS PER MILE	
	Check # 1618	Hwy. 30 Toledo, IA 52342		
5/16/2003	N/A	Ellenbecker Oil	Mileage	\$23.63
			CENTS PER MILE	
	Check # 1619	309 W. 13th Tama, IA 52339		
5/17/2003	N/A	BISHOPS	Office Supplies	\$502.90
			NEW PHONE SYSTEM CONTRACT BUY OUT	
	Check # 1620	109 E. HIGH TOLEDO, IA 52342		
5/20/2003	N/A	Jiffy	Mileage	\$18.78
			CENTS PER MILE	
	Check # 1621	Hwy. 30 Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/22/2003	N/A	Jiffy	Mileage	\$18.81
			CENTS PER MILE	
	Check # 1622	Hwy. 30 Toledo, IA 52342		
5/23/2003	N/A	Jiffy	Mileage	\$26.53
			CENTS PER MILE	
	Check # 1623	Hwy. 30 Toledo, IA 52342		
5/25/2003	N/A	Jiffy	Mileage	\$24.18
			CENTS PER MILE	
	Check # 1624	Hwy. 30 Toledo, IA 52342		
5/28/2003	N/A	Jiffy	Mileage	\$25.55
			CENTS PER MILE	
	Check # 1625	Hwy. 30 Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/1/2003	N/A	Jiffy		Mileage	\$23.96
		Hwy. 30		CENTS PER MILE	
	Check # 1626	Toledo, IA 52342			
6/3/2003	N/A	Jiffy		Mileage	\$13.39
		Hwy. 30		CENTS PER MILE	
	Check # 1627	Toledo, IA 52342			
6/3/2003	N/A	SUZETTE CANDIES		Gifts or Meals for Volunteers	\$100.44
		2837 INGERSOLL		LEG. TREATS	
	Check # 1628	DES MOINES, IA 50312			
6/6/2003	N/A	Ellenbecker Oil		Mileage	\$25.35
		309 W. 13th		CENTS PER MILE	
	Check # 1629	Tama, IA 52339			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/10/2003	N/A	Jiffy	Mileage	\$24.80
			CENTS PER MILE	
	Check #	Hwy. 30		
	1630	Toledo, IA 52342		
6/10/2003	N/A	US CELLULAR	Office Supplies	\$196.64
			CELL PHONE	
	Check #	P.O. BOX 10677		
	1631	CEDAR RAPIDS, IA 52410		
6/12/2003	N/A	Jiffy	Mileage	\$25.03
			CENTS PER MILE	
	Check #	Hwy. 30		
	1632	Toledo, IA 52342		
6/13/2003	N/A	Jiffy	Mileage	\$23.22
			CENTS PER MILE	
	Check #	Hwy. 30		
	1633	Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/14/2003	N/A	Ellenbecker Oil	Advertising	\$14.25
	Check # 1634	309 W. 13th Tama, IA 52339	CENTS PER MILE	
6/20/2003	N/A	Jiffy	Mileage	\$22.08
	Check # 1635	Hwy. 30 Toledo, IA 52342	CENTS PER MILE	
6/24/2003	N/A	Jiffy	Mileage	\$20.43
	Check # 1636	Hwy. 30 Toledo, IA 52342	CENTS PER MILE	
6/27/2003	N/A	Caseys	Mileage	\$22.60
	Check # 1637	Hwy 63 S. County Rd Toledo, IA 52342	CENTS PER MILE	

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/29/2003	N/A	Caseys	Mileage	\$22.42
		Hwy 63 S. County Rd	CENTS PER MILE	
	Check # 1638	Toledo, IA 52342		
7/4/2003	N/A	Jiffy	Mileage	\$22.60
		Hwy. 30	CENTS PER MILE	
	Check # 1639	Toledo, IA 52342		
7/4/2003	N/A	SUPER VALUE	Campaign Merchandise	\$128.37
		419 STATE ST	PARADE CANDY	
	Check # 1640	TAMA, IA 52339		
7/5/2003	N/A	Jiffy	Mileage	\$11.87
		Hwy. 30	CENTS PER MILE	
	Check # 1641	Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/7/2003	N/A	Jiffy	Mileage	\$15.65
			CENTS PER MILE	
	Check # 1642	Hwy. 30 Toledo, IA 52342		
7/10/2003	N/A	Jiffy	Mileage	\$23.32
			CENTS PER MILE	
	Check # 1643	Hwy. 30 Toledo, IA 52342		
7/10/2003	N/A	GLADBROOK FAMILY MARKET	Campaign Merchandise	\$158.68
			PARADE CANDY	
	Check # 1644	P.O. BOX #249 GLADBROOK, IA 50635		
7/11/2003	N/A	WALMART	Campaign Merchandise	\$14.66
			BALOONS,MAGNETS FOR PARADE	
	Check # 1645	2802 S. CENTER MARSHALLTOWN, IA 50158		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/12/2003	N/A	STOPPY'S	Gifts or Meals for Volunteers	\$59.48
	Check # 1646	2103 COMMERCE DR. GRUNDY CENTER, IA 50638	MEAL FOR VOLUNTEERS - GRUNDY PARADE	
7/15/2003	N/A	US CELLULAR	Office Supplies	\$345.30
	Check # 1647	P.O. BOX 10677 CEDAR RAPIDS, IA 52410	CELL PHONE	
7/16/2003	N/A	Jiffy	Mileage	\$25.88
	Check # 1648	Hwy. 30 Toledo, IA 52342	CENTS PER MILE	
7/19/2003	N/A	Jiffy	Mileage	\$15.87
	Check # 1649	Hwy. 30 Toledo, IA 52342	CENTS PER MILE	



Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/20/2003	N/A	Jiffy		Mileage	\$28.27
				CENTS PER MILE	
	Check # 1650	Hwy. 30 Toledo, IA 52342			
7/22/2003	N/A	Casey's		Mileage	\$21.74
				CENTS PER MILE	
	Check # 1651	400 S. County Road Toledo, IA 52342			
7/22/2003	N/A	REPUBLICAN PARTY OF IOWA		Charitable Contributions	\$0.00
				DONATION	
	Check # 1652	LOCAL DES MOINES, IA 50619			
7/22/2003	9161	Republican Party of Iowa and its Eisenh Club		Charitable Contributions	\$250.00
				DONATION	
	Check # 1652	621 E. Ninth Street Des Moines, IA 50309			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/26/2003	N/A	Jiffy	Mileage	\$22.27
			CENTS PER MILE	
	Check # 1653	Hwy. 30 Toledo, IA 52342		
7/26/2003	N/A	Casey's	Mileage	\$23.94
			CENTS PER MILE	
	Check # 1654	400 S. County Road Toledo, IA 52342		
7/29/2003	N/A	Casey's	Mileage	\$21.60
			CENTS PER MILE	
	Check # 1655	400 S. County Road Toledo, IA 52342		
7/31/2003	N/A	Jiffy	Mileage	\$22.74
			CENTS PER MILE	
	Check # 1656	Hwy. 30 Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/4/2003	N/A	Jiffy		Mileage	\$23.59
				CENTS PER MILE	
	Check # 1657	Hwy. 30 Toledo, IA 52342			
8/4/2003	N/A	HARVESTER		Gifts or Meals for Volunteers	\$52.75
				FOOD AFTER EVENT	
	Check # 1658	1102 330TH ST RHODES, IA 50234			
8/6/2003	N/A	MIKE'S QUICK STOP		Mileage	\$26.57
				CENTS PER MILE	
	Check # 1659	HWY 330 MELBOURNE, IA 50162			
8/6/2003	N/A	HARVESTER		Fund-Raiser (Holding)	\$1,643.36
				FUND RAISER	
	Check # 1660	1102 330TH ST RHODES, IA 50234			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/9/2003	N/A	Jiffy		Mileage	\$24.77
				CENTS PER MILE	
	Check # 1661	Hwy. 30			
		Toledo, IA 52342			
8/13/2003	N/A	Jiffy		Mileage	\$25.50
				CENTS PER MILE	
	Check # 1662	Hwy. 30			
		Toledo, IA 52342			
8/15/2003	N/A	US CELLULAR		Office Supplies	\$211.02
				CELL PHONE	
	Check # 1663	P.O. BOX 10677			
		CEDAR RAPIDS, IA 52410			
8/16/2003	N/A	LIONS CLUB		Miscellaneous or Unitemized	\$40.00
				DUES	
	Check # 1666	1236 HWY E-49			
		MONTOUR, IA 50173			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/16/2003	N/A	Ellenbecker Oil		Mileage	\$20.75
		309 W. 13th		CENTS PER MILE	
	Check # 1664	Tama, IA 52339			
8/16/2003	N/A	SUPER VALUE		Campaign Merchandise	\$76.81
		419 STATE ST		PARADE CANDY- TRAER	
	Check # 1665	TAMA, IA 52339			
8/16/2003	N/A	POSTMASTER		Postage, Shipping, Delivery	\$74.00
		200 W. HIGH		STAMPS	
	Check # 1667	TOLEDO, IA 52342			
8/16/2003	N/A	Fireside Inn		Gifts or Meals for Volunteers	\$20.00
		Hwy 30 West		SUPPER FOR PARADE WORKERS	
	Check # 1668	Toledo, IA 52342			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/18/2003	N/A	Jiffy		Mileage	\$19.07
				CENTS PER MILE	
	Check # 1669	Hwy. 30			
		Toledo, IA 52342			
8/19/2003	N/A	Jiffy		Mileage	\$15.73
				CENTS PER MILE	
	Check # 1670	Hwy. 30			
		Toledo, IA 52342			
8/24/2003	N/A	KUM & GO		Mileage	\$72.00
				CENTS PER MILE	
	Check # 1671	1116 E. NEVADA		2 VANS VOLUNTEERS TO TOUR PRISONS	
		MARSHALLTOWN, IA 50158			
8/26/2003	N/A	ISU TICKET OFFICE		Miscellaneous or Unitemized	\$200.00
				TICKET FOR EVENT	
	Check # 1672	LOCAL		ISU/IOWA FOOTBALL	
		AMES, IA 50010			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/1/2003	N/A	Ben Franklin		Miscellaneous or Unitemized	\$104.49
		3rd st		PRIZES FOR GOLF	
	Check # 1674	Tama, IA 52339			
9/2/2003	N/A	Jiffy		Mileage	\$27.33
		Hwy. 30		CENTS PER MILE	
	Check # 1673	Toledo, IA 52342			
9/6/2003	N/A	Ellenbecker Oil		Mileage	\$26.03
		309 W. 13th		CENTS PER MILE	
	Check # 1675	Tama, IA 52339			
9/8/2003	N/A	Jiffy		Mileage	\$14.15
		Hwy. 30		CENTS PER MILE	
	Check # 1676	Toledo, IA 52342			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/10/2003	N/A	CITI BANK	Travel	\$101.00
	Check # 1677	P.O. BOX #6000  THE LAKES, NV 89163	2 NIGHTS AT CLARION/D.M.	
9/11/2003	N/A	Jiffy	Mileage	\$25.84
	Check # 1678	Hwy. 30  Toledo, IA 52342	CENTS PER MILE	
9/12/2003	N/A	BISHOPS	Office Supplies	\$55.85
	Check # 1679	109 E. HIGH  TOLEDO, IA 52342	DESK CHARGER	
9/14/2003	N/A	Jiffy	Mileage	\$18.62
	Check # 1680	Hwy. 30  Toledo, IA 52342	CENTS PER MILE	



Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/15/2003	N/A	Jiffy		Mileage	\$23.34
		Hwy. 30		CENTS PER MILE	
	Check # 1681	Toledo, IA 52342			
9/16/2003	N/A	US CELLULAR		Office Supplies	\$168.00
		P.O. BOX 10677		CELL PHONE	
	Check # 1682	CEDAR RAPIDS, IA 52410			
9/18/2003	N/A	Jiffy		Mileage	\$23.19
		Hwy. 30		CENTS PER MILE	
	Check # 1683	Toledo, IA 52342			
9/20/2003	N/A	Ellenbecker Oil		Mileage	\$17.45
		309 W. 13th		CENTS PER MILE	
	Check # 1684	Tama, IA 52339			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/20/2003	N/A	HARVESTER		Miscellaneous or Unitemized	\$74.20
		1102 330TH ST		GOLF EVENT	
	Check # 1685	RHODES, IA 50234			
9/24/2003	N/A	Jiffy		Mileage	\$23.33
		Hwy. 30		CENTS PER MILE	
	Check # 1686	Toledo, IA 52342			
10/1/2003	N/A	Jiffy		Mileage	\$17.17
		Hwy. 30		CENTS PER MILE	
	Check # 1687	Toledo, IA 52342			
10/3/2003	N/A	WALMART		Campaign Merchandise	\$155.85
		2802 S. CENTER		PARADE CANDY	
	Check # 1688	MARSHALLTOWN, IA 50158			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/4/2003	N/A	Jiffy	Mileage	\$36.05
			CENTS PER MILE	
	Check # 1689	Hwy. 30  Toledo, IA 52342		
10/4/2003	N/A	Jiffy	Mileage	\$24.12
			CENTS PER MILE	
	Check # 1690	Hwy. 30  Toledo, IA 52342		
10/9/2003	N/A	Ellenbecker Oil	Mileage	\$24.54
			CENTS PER MILE	
	Check # 1691	309 W. 13th  Tama, IA 52339		
10/11/2003	N/A	Jiffy	Mileage	\$23.19
			CENTS PER MILE	
	Check # 1692	Hwy. 30  Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
10/13/2003	N/A	Jiffy		Mileage	\$19.50
		Hwy. 30		CENTS PER MILE	
	Check # 1693	Toledo, IA 52342			
10/14/2003	N/A	CITI BANK		Travel	\$151.20
		P.O. BOX #6000		3 NIGHTS MOTEL	
	Check # 1694	THE LAKES, NV 89163			
10/16/2003	N/A	Jiffy		Mileage	\$21.28
		Hwy. 30		CENTS PER MILE	
	Check # 1695	Toledo, IA 52342			
10/18/2003	N/A	Jiffy		Mileage	\$20.75
		Hwy. 30		CENTS PER MILE	
	Check # 1696	Toledo, IA 52342			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
10/21/2003	N/A	Casey's		Mileage	\$25.13
		400 S. County Road		CENTS PER MILE	
	Check # 1697	Toledo, IA 52342			
10/24/2003	N/A	Jiffy		Mileage	\$20.70
		Hwy. 30		CENTS PER MILE	
	Check # 1698	Toledo, IA 52342			
10/27/2003	N/A	Fireside Inn		Gifts or Meals for Volunteers	\$29.50
		Hwy 30 West		PUTNEY/HORBACH	
	Check # 1699	Toledo, IA 52342			
10/29/2003	N/A	Jiffy		Mileage	\$24.09
		Hwy. 30		CENTS PER MILE	
	Check # 1700	Toledo, IA 52342			

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2003	N/A	Jiffy	Mileage	\$22.48
			CENTS PER MILE	
	Check # 1701	Hwy. 30 Toledo, IA 52342		
11/4/2003	N/A	US CELLULAR	Office Supplies	\$313.23
			CELL PHONE - 2MONTHS	
	Check # 1702	P.O. BOX 10677 CEDAR RAPIDS, IA 52410		
11/4/2003	N/A	Jiffy	Mileage	\$23.95
			CENTS PER MILE	
	Check # 1703	Hwy. 30 Toledo, IA 52342		
11/7/2003	N/A	Jiffy	Mileage	\$21.30
			CENTS PER MILE	
	Check # 1704	Hwy. 30 Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/11/2003	N/A	B.P.	Mileage	\$10.53
		1702 S. CENTER	CENTS PER MILE	
	Check # 1705	MARSHALLTOWN, IA 50158		
11/12/2003	N/A	B.P.	Mileage	\$8.50
		1702 S. CENTER	CENTS PER MILE	
	Check # 1706	MARSHALLTOWN, IA 50158		
11/14/2003	N/A	Jiffy	Mileage	\$5.00
		Hwy. 30	CENTS PER MILE	
	Check # 1707	Toledo, IA 52342		
11/14/2003	N/A	B.P.	Mileage	\$18.04
		1702 S. CENTER	CENTS PER MILE	
	Check # 1708	MARSHALLTOWN, IA 50158		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/17/2003	N/A	Ellenbecker Oil	Mileage	\$19.89
		309 W. 13th	CENTS PER MILE	
	Check # 1709	Tama, IA 52339		
11/19/2003	N/A	B.P.	Mileage	\$24.82
		1702 S. CENTER	CENTS PER MILE	
	Check # 1710	MARSHALLTOWN, IA 50158		
11/21/2003	N/A	Jiffy	Mileage	\$21.98
		Hwy. 30	CENTS PER MILE	
	Check # 1711	Toledo, IA 52342		
11/25/2003	N/A	Jiffy	Mileage	\$20.54
		Hwy. 30	CENTS PER MILE	
	Check # 1712	Toledo, IA 52342		



Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/26/2003	N/A	Jiffy	Mileage	\$11.81
			CENTS PER MILE	
	Check # 1713	Hwy. 30 Toledo, IA 52342		
11/28/2003	N/A	Ellenbecker Oil	Mileage	\$27.87
			CENTS PER MILE	
	Check # 1714	309 W. 13th Tama, IA 52339		
12/1/2003	N/A	Jiffy	Mileage	\$20.08
			CENTS PER MILE	
	Check # 1715	Hwy. 30 Toledo, IA 52342		
12/3/2003	N/A	Jiffy	Mileage	\$21.02
			CENTS PER MILE	
	Check # 1716	Hwy. 30 Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/12/2003	N/A	B.P.	Mileage	\$9.93
		1702 S. CENTER	CENTS PER MILE	
	Check # 1717	MARSHALLTOWN, IA 50158		
12/12/2003	N/A	US CELLULAR	Office Supplies	\$146.45
		P.O. BOX 10677	CELL PHONE	
	Check # 1718	CEDAR RAPIDS, IA 52410		
12/15/2003	N/A	Jiffy	Mileage	\$20.19
		Hwy. 30	CENTS PER MILE	
	Check # 1719	Toledo, IA 52342		
12/18/2003	N/A	Jiffy	Mileage	\$21.78
		Hwy. 30	CENTS PER MILE	
	Check # 1720	Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/20/2003	N/A	Jiffy	Mileage	\$25.49
			CENTS PER MILE	
	Check # 1721	Hwy. 30 Toledo, IA 52342		
12/21/2003	N/A	Jiffy	Mileage	\$22.88
			CENTS PER MILE	
	Check # 1722	Hwy. 30 Toledo, IA 52342		
12/24/2003	N/A	Ellenbecker Oil	Mileage	\$14.00
			CENTS PER MILE	
	Check # 1723	309 W. 13th Tama, IA 52339		
12/26/2003	N/A	Jiffy	Mileage	\$10.26
			CENTS PER MILE	
	Check # 1724	Hwy. 30 Toledo, IA 52342		

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2004
<b>Horbach for House of Representatives</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
				Amended Date	5/18/2004
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/29/2003	N/A	B.P.	Mileage	\$16.00
		1702 S. CENTER	CENTS PER MILE	
	Check # 1725	MARSHALLTOWN, IA 50158		

Total Amount	\$11,576.79
--------------	-------------